

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Coleman, Henry

Printed: 11/11/08

Case Number: 05 B 03303

Judge: Wedoff, Eugene R

Filed: 2/2/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 9, 2008

Confirmed: March 17, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	50,139.10	
Secured:		0.00
Unsecured:		44,145.60
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		2,780.92
Other Funds:		512.58
Totals:	50,139.10	50,139.10

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Melvin J Kaplan Esq	Administrative	2,700.00	2,700.00
2.	CCO Mortgage/RBS Citizens	Secured	0.00	0.00
3.	ECast Settlement Corp	Unsecured	11,345.93	11,345.93
4.	Loyola University Phys Foundation	Unsecured	1,818.95	1,818.95
5.	Midland Credit Management	Unsecured	1,896.13	1,896.13
6.	Capital One	Unsecured	827.32	827.32
7.	Resurgent Capital Services	Unsecured	3,588.41	3,588.41
8.	Loyola University Phys Foundation	Unsecured	1,612.00	1,612.00
9.	Resurgent Capital Services	Unsecured	11,866.13	11,866.13
10.	Discover Financial Services	Unsecured	7,576.32	7,576.32
11.	Commonwealth Edison	Unsecured	583.11	583.11
12.	RoundUp Funding LLC	Unsecured	3,031.30	3,031.30
13.	Peoples Energy Corp	Unsecured	5,404.99	0.00
14.	Peoples Energy Corp	Unsecured	6,533.57	0.00
15.	AT&T	Unsecured		No Claim Filed
16.	Home Depot	Unsecured		No Claim Filed
17.	Radio America	Unsecured		No Claim Filed
18.	Pepsi Cola Bottlers	Unsecured		No Claim Filed
19.	America OnLine	Unsecured		No Claim Filed
20.	Sears Roebuck & Co	Unsecured		No Claim Filed
21.	Tiger Financial	Unsecured		No Claim Filed
22.	Comcast Cablevision	Unsecured		No Claim Filed
23.	Quest Diagnostics Inc	Unsecured		No Claim Filed
24.	Capital One	Unsecured		No Claim Filed
			<hr/> <u>\$ 58,784.16</u>	<hr/> <u>\$ 46,845.60</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	40.42
3%	22.50
5.5%	1,916.09
5.4%	219.91
6.5%	582.00
	<hr/>
	\$ 2,780.92

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

